

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 2	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0147		3. Effective Date 1999NOV10		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630 e-mail address: WITTM@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH OH 44108-1068			Code S3603A	
			SCD C PAS NONE		ADP PT SC1012		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) HUNTER MFG CO 30525 AURORA ROAD SOLON OH 44139-2795 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12	
Code 92878				Facility Code		To The Address Shown In:	
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			Code SC1018	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
			KIND OF CONTRACT: System Acquisition Contracts				
Contract Expiration Date: 2005SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0170 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ (Signature of Contracting Officer)		20C. Date Signed	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0147 MOD/AMD	Page 2 of 2
Name of Offeror or Contractor: HUNTER MFG CO		

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS ISSUED AS A 5-YEAR, LONG-TERM, FIXED-PRICE REQUIREMENTS TYPE CONTRACT FOR THE ACQUISITION OF THE FOLLOWING ITEM:

CLIN 0001	M18A1 GAS PARTICULATE FILTER	NSN: 4240-01-365-0982	P/N: 5-19-2300
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FOLLOWINF ARE THE DATES OF THE ORDERING PERIODS (OP):

ORDERING PERIOD (OP) 1:	AWARD DATE - 30 SEPTEMBER 2000
ORDERING PERIOD (OP) 2:	01 OCTOBER 2000 - 30 SEPTEMBER 2001
ORDERING PERIOD (OP) 3:	01 OCTOBER 2001 - 30 SEPTEMBER 2002
ORDERING PERIOD (OP) 4:	01 OCTOBER 2002 - 30 SEPTEMBER 2003
ORDERING PERIOD (OP) 5:	01 OCTOBER 2003 - 30 SEPTEMBER 2004

EACH DELIVERY ORDER UNDER CONTRACT DAAE20-99-D-0147 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. THE CONTRACT PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-99-R-0170 ARE ATTACHED AS PAGE 2A.

ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY FOR FIRM DELIVERY DATES.

ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0170, INCLUDING ATTACHMENT 0001 IS INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A001 ***